

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and urban Development Department - B.E. 2012-13 – GHMC- Release of Rs.49,99,000/- (Rupees Forty Nine Lakhs and Ninety Nine thousand only) towards 1st installment under Plan Schemes of B.E 2012-13 to GHMC for Assistance to Pedestration Project and Urban Community Development– Administrative sanction – Accorded - orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 663

Dated:11-05-2012

Read :-

G.O.Rt.No.1871, Finance (Expr.MA&UD & EFS&T) Dept, dated 21-04-2012

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In the G.O read above, the Finance (Expr.MA&UD&EFS & T) Department have issued Budget Release Orders for an amount of Rs.49,99,000/- (Rupees Forty Nine Lakhs and Ninety Nine thousands only) towards 1st installment under Plan Schemes of B.E Provision 2012-13 to GHMC for Assistance to Pedestration Project and Urban Community Development

2. Government, in view of the above, hereby accord administrative sanction for an amount of Rs.49,99,000/- (Rupees Forty Nine Lakhs and Ninety Nine thousand only) towards 1st installment under Plan Schemes of B.E Provision 2012-13 to GHMC for Assistance to Pedestration Project and Urban Community Development in GHMC.

3. The amount sanctioned in para 2 above, shall be met from the BRO issued in G.O. read above, duly following the procedure mentioned therein and the expenditure shall be debited to the following Heads of Account:-

PLAN

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2012-13	Amounts already authorised	Now authorised amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Pedestration Project (GHMC)	2217-80-800-11-14-310-312	V	1,00,00	Nil	Nil	1,00,00	Nil	25,00	75,00
2	Urban Community Development (GHMC)	2217-80-800-11-04-010-011	V	58,04	Nil	Nil	58,04	Nil	14,51	43,53
3		2217-80-800-11-04-010-012	V	39	Nil	Nil	39	Nil	9	30
4		2217-80-800-11-04-010-013	V	24,52	Nil	Nil	24,52	Nil	6,13	18,39
5		2217-80-800-11-04-010-016	V	9,84	Nil	Nil	9,84	Nil	2,46	7,38
6		2217-80-800-11-04-010-017	V	3,20	Nil	Nil	3,20	Nil	80	2,40
7		2217-80-800-11-04-010-018	V	4,01	Nil	Nil	4,01	Nil	1,00	3,01
				2,00,00			2,00,00		49,99	1,50,01

4. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 2 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of Commissioner, GHMC, Hyderabad

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

7. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

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8. This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.
The Assistant Secretary to Government., MA & UD (OP) Dept.
Copy to:The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasury Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(Exp. MA & UD & EFS&T) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER